G. R. S. 58]

Previous references

File No. 22-15

1916-17

(G.Pl)

Serial Nos. 21 and 23

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 21 and 23

P-11/E

Part B for August 1916

SUBJECT.

Adjustment of audit objections-

Sl 21. Proposal-

Forwards a statement showing the progress made in the adjustment of outstanding objections in the Kadur distt for the quarter ending 31-3-1916 and states that the items therein referred to have since been adjusted in the accounts of his office-

Sl 23. H. order

Records the Proposal—

M. Parthasarathi/naidu
15-8-1916

W D 1351—GPB—20,000—13-12-15

G. R. S. 11] 1916-7

GENERAL AND REVENUE SECRETARIAT.

(G. 7.)

NOTES.

File No. 22-15

FILE HEADING.

Adjustment of audit objections

From

The Comptroller to Government

No. 404 / T.A.D. II. 43 Dated 18/19.7.16 Received 20.7.16

Diary No. 194. Enclos. Spare Copies. Serial No. 21

BRIEF ABSTRACT OF LETTER.

Forwards a statement showing the progress made in the adjustment of outstanding objections in the Kadur Dt for the quarter ending 31.3.1916, and states that the items therein referred to have since been adjusted in the accounts of his office.

NOTES AND ORDERS.

Submitted for orders. A draft recording is put up.

Asst. [illegible] 31/7 F.C. (Sec.)

5.8.16

M 16/8

2-/[illegible]

NOTES—First Sheet.

2

G. R. S. 12]

General and Revenue Secretariat.

S-7 **File No.** 22 **of 191**5-16

Serial No.	
23	To The Comptroller in Mysore No: Fl 939-40 d/ 14-8-16 Records the statement.

NOTE—**Contn. sheet.**

GPB—70.000—17-12-15

DIARY No. 194

19 16 17

SECTION G-7

22-15

21

II/28/7

It is requested that in future communications on the subject, the No. and date of this letter, and the distinguishing letters below the number as given opposite, may be quoted and addressed to the Comptroller, Mysore Government.

No. T.A.D.II 43. 404

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 18th July 1916.

FROM

M. N. Krishna Rao, Esq., B.A.,
~~S. CHAKRAVARTI, Esq., M.A.,~~
~~EX.R.A.S., ETC.,~~
Offg. *Comptroller to the Government of*
His Highness the Maharaja of Mysore.

To

D. M. Narasinga Rao, Esq., B.A., B.L.,
Secretary to the Government of Mysore,
General *Department.*

SIR,

I have the honour to forward for the information of Government a statement showing the progress made in the adjustment of outstanding objections in the Kadur District for the quarter ending 31st March 1916, received with Deputy Commissioner's letter No.670 dated 22nd May 1916, and to state that the items therein referred to have since been adjusted in the accounts of this office.

I have the honour to be,
Sir,
Your most obedient servant,

Assistant Comptroller.

R.S.K.

C. O. 43—Rec. 18]

I A D II Department.

1916.

FROM

J. ~~S. CHAKRAVARTI, Esq., M.A.,~~
~~F. R. A. S., ETC.,~~
The Comptroller to the Govt. of
H. H. the Maharaja of Mysore.
Bangalore

To

~~Esq.~~,

The Secretary to the Govt. of Mysore,
General Dept.

Dated 19/
Despatched [illegible]/16
Received
No. 44
I A D II 43. 51

Subject matter.

Submitting quarterly progress report of the Kadur District for the quarter ending 31st March 1916

GPB—1,000—8-9 13

		without the Sanction of Government.				has since been obtained (Vide Comptroller's no: 7703/ T.a.m. 1706 dated 7 April 1916)	
3rd (3) July 1915.	121 Charged in the 2nd List of Payments for July 1915.	Malnad Batta Bill of the Chikmagalur Town Police station for June 1915 for Rs 20-10-8 The details do not work up to Rs 20-10-8 but to Rs 20-3-9. Hence the excess of Rs 0-6-11 should be recovered or the discrepancy explained.	"	6	11	Said to have been adjusted in the accounts of the Comptroller's Office for October 1915 on the Explanation furnished by the Department. (Vide Comptroller's no: 7954 dated 10-4-1916)	Adjusted in Octr 15
2-10-1915. (4) JAM	110 Charged in the I List of Payments for October 1915.	Salary bill of B. Ramaswamiengar, Acting Sub Registrar of Chikmagalur for September	"	1	7	The date and hour is noted in the Charge Report. (2) The amount of 0-1-7 has been shortdrawn in the	Adjusted in Jany 16

Statement showing the Progress effected in the adjustment of items outstanding under Objections in the Kadur District Treasury during the quarter ending 31st March 1916.

Month and Date	Voucher Number of the Treasury List of — Payments.	Name of Establishment and Nature of Objection.	Amount Objected to	Note of adjustment effected.	Remarks by the Comptroller's Office.
			Rs · as · p		
January 1911.	74	Pay bill of the Mudigere L. F. Dispensary Establishment for December 1910 for Rs 50/- Acting allowance drawn in excess by midwife Gnanamma.	5	Said to have been deducted from the bill received for preaudit from the Senior Surgeon for Certain arrears of pay due to the party and the item adjusted in the accounts of the Comptroller's Office for June Final 1915. (Vide Comptroller's no: 7934 dated 10·4·16.	Adjusted in June 1915.
	Voucher no: of the List of payments for	Charge and Local — allowance drawn by Mohan Singh — in Charge Inspector of Mudigere	107 1 10	This amount was ordered to be withdrawn from the Objection Books as the Government Sanction	Adjusted Dis

adjusted in Feb/16	for September 1915.	Chikmagalur Town for August 1915 for Rs 26-8-3.— The pay of A.L. Suryanarain Rao, Dy munshi, Chikmagalur for 14 days from 1st to 14th August 1915 is only Rs 7-3-7 and not Rs 7-8-9 as drawn. Hence the excess payment of Rs 0-5-2 should be recovered by shortdrawal from next bill.		Court for December 1915 for Rs 27-10-10 Cashed on 6-1-1916 (Vide voucher no: 88 of the 1st List of Payments for January 1916)	
30.9.15. (6) adjusted in Feb/16	454. Charged in II List of Payments for September 1915.	Supplemental Pay bill of Tarikere V.E. School Kurbar Serni for Rs 32-1-7.	" 3 9	The Sum of Rs 0-3-9 has been deducted in the Establishment pay bill for December 15 Cashed on 3rd January 1916	✓ Do

Nature of

		for Rs 31-3-2. The date and the hour at which he took Charge of the Sub-Registrar at Chikmagalur may be noted in the Charge Report (2) For Sunday the 19th September, he should have drawn his pay at Rs 30/- and not at Rs 33/- (Vide art 140 of M. S. Regulations) and there-fore the excess drawn Viz 0-1-7 should be short-drawn from his next salary bill.		pay bill for December 1915 for Rs 32-14-5 Cashed on 4-1-1916 (Vide Voucher No 159 of the I List of Payments for January 1916).	
4.9.1915	81 Charges in the I List of Payment	Establishment Pay bill of the Bench	„ 5 2	The sum of Rs 0-5-2 has been deducted in the Establishment	Adjusted in Ldgy.

		1915 at Koppa as 2nd grade jamadar, he is not entitled to any acting or Horse allowance during joining time. The excess of payment of (Horse allowance of Rs 2-9-4 and acting allowance of Rs 1-6-8) or Rs 3-4-0 may be recovered from next bill.				
1-10-1915 (8) [illegible] Jan/16	13. Charged in I List of Payments for October 1915.	Establishment Pay bill of the office of the Registrar Kadur District for September 1915 for Rs 31-6-4- Nature of objn 19th September the commencing day of the acting period of C. Suryanarain Rao.	〃	3	2	The amount of Rs 0-3-2 has been deducted in the Establishment pay bill of the District Registrar, Kadur dt for December 1915 Cashed on 3-1-16 (Vide Voucher No: 34 Charged in the I List of Payments for January 1916 for Rs 46-12-10) Adjusted in January 1916

		Nature of objection— The Contingent Charges from 14th June 1915 to the end of August 1915 at 8 annas per mensem is only Rs 1-4-3. and not 1-8-0 Hence the excess of Payment of 0-3-9 should be recovered by deduction from next bill			(Vide Voucher no: 191 of the I List of Payments for January 1916 for Rs 17-4-3).	
12-10-1915.	384 Charged in II List of Payments for October 1915.	Supplemental Pay bill of the Koppa Taluk Police for Rs 182-13-7. Nature of objection Since Krishnappa Daffedar on Rs 16/- is reported to have taken charge on the afternoon of the 31st July	3	14 ✓	The amount of Rs 3-14-0 has been deducted in the Establishment Pay bill for December 1915 Cashed on 3rd January 1916 (Vide Voucher no: 221 of the I List of Payments for January 1916 for Rs 471-6-10)	Adjusted in Feby 1916 ✓

(10) Adjusted in April 16	485 charged in II List of Payments for September 1915.	bill of the Taluk Kannada Girls School at Koppa for Rs 46-13-4. The music allowance on behalf of H. Kadappa at Rs 5/- for 20 days in June 1915 is only Rs 3-5-4 and not 4-5-4 as drawn in this bill. Hence the excess of Re 1-0-0 may be shortdrawn by deduction from the next bill.				shortdrawn from the Pay bill of the School master for March 1916 cashed at the Koppa Taluk Treasury on 8-4-16 (Vide Voucher no: 269 of the 1st List of Payments for April 1916)	
(11) Adjusted in April 16	Voucher no: 27 Charged in I List of Payts for December 1915.	Establishment Pay bill of the Women & Children Dispensary Chikmagalur for November 1915.	1	9	7	The amount has been short drawn in the Supplemental Pay bill of the Establishment for March 1916	Adjusted in April 1916

		Clerk, at office, is a Sunday & hence the acting allowance for that day which comes to Rs 0-3-2 is objected to & should be recovered from his next pay.					
9-12-1915.	207 Charged in I & List of Payts for December 1915.	Salary bill of S. Shama Iyengar, Pro: Excise Inspector, Tarikere for September 1915 for Rs 39-12-10. Nature of objection (1) As a substitute has been appointed to act during his privilege leave, the moiety of horse allowance drawn from 1st to 14th September 15 inclusive at Rs 7½ viz 3-8-0 should be shortdrawn from his next bill. (2). As he completely took charge of the Range on 16-9-15 (am) the horse allowance drawn during joining time (i.e.) for 14th & 15th viz Rs 0-12-0 should be recovered.	4	4	-	The amount of Rs 4-4-0 has been shortdrawn from the Salary bill of Mr. S. Shama Iyengar, Pro: Excise Inspector for January 1916 cashed at the Tarikere Taluk Treasury on 3-2-1916 (Vide voucher no: 218 of the I List of Payments for February 1916 for Rs 45-12-0)	Adjusted in
25.9.15.	Voucher no:	Supplemental Pay				The amount has been Adjusted in April 1916	

		may be shortdrawn from the next bill.				
24-1-1916 (13) J.M. H.D. Srao	Voucher no: 381 Charged in II List of Payments for January 1916	Establishment Pay bill of Assistant Director of Agriculture for December 1915 for Rs 30/-. As per Last Pay Certificate, Probationery Agricultural Inspector C.V. Ramaiah on Rs 25/- acting for Bennur. Hanumantha Rao was received of his duties in the office of the Director of Agriculture. Bangalore on 15-12-15 A.M. and joined duty here on 18-12-15 P.M. Hence he is entitled to draw for the 1st 18 days at Rs 25/- being his pay at Bangalore and not at Rs 25+5/- acting allowance 30/- for 18 days instead of Rs 25/- viz Rs 2-14-6 may be shortdrawn from the next bill.	2 . 14	6	This amount of Rs 2-14-6 has been recovered in Cash and credited in the Chikmagalur Taluk Treasury on 31-3-1916 under the head "Recoveries of Service Payments" Vide Appendix 6 of the Cash Account for January".	Adjusted in May 16

for November 1915. for Rs 51/-

Papamma, midwife is entitled to Malnad allowance of Rs 3/- per mensem only from 17-11-1915 the date on which she joined duty at Chikmagalur. Hence the allowance for 16 days at 3/- which comes to Rs 1-9-7 which is in excess should be shortdrawn by deduction from the next bill.

Voucher no: 90 Charged in I List of Payments for October 1915.

Grant-in-aid bill of the Sri Chamarajendra Students' Home Chikmagalur for August for Rs 51-4-9

The grant for this Students' Home was ~~[illegible]~~ reduced from 60 to 50/- in G.O. No 524-5 - Edn 33-14-89 dated 3-8-1915. So amount at Rs 60/- for 2 days & at Rs 50/- for 29 days (from 3rd to end of August 1915) comes to only 50-10-4 and not 51-4-9. The excess of 0-10-5

& 97 for March 1916 for Rs 11-2-9 Cashed at the Kadur Taluk Treasury on 10-4-1916 (Vide Voucher no: 172 of the I List of Payments for April 1916).

105. The amount of 0-10-5 has been shortdrawn in the Grant-in-aid bill of the Students' Home for February 1916 for Rs 50/- Cashed at this Treasury on (Vide Voucher no:)

Adjusted in March 1916

Voucher No: nil dated 28.9.15 - drawn in Mysore	Retrenchment order on the Pay bill - Officer Retrenched:- Mr. M. G. Srinivasa Paidpet, Dt Sanitary Officer. Kadur District. Acting allowance drawn by him as Health officer from 1 to 24th September 1915 is not - admissable (vide G.O. No. 2475=7 ml 104-15=8 dated 29-1-16) as he was not appointed to act as Health officer.	40	The amount of Rs 40/ retrenched in objection statement form B. has been shortdrawn in his salary bill for March 16 for Rs 180/ cashed at this Treasury on 1-4-1916 (Vide Voucher No. 30 of the 1st list of Payments for April 1916.	Adjusted in April

Abstract

	No. of objections	Amount
Pending at the end of the Last Quarter	8.	117-4-5
Received during the quarter ended 31st March 1916 -	7-	51-6-6
Total	15	168-10-11
Adjustments effected during the quarter	12	126-1-4.
Balance	3	42-9-7

These have

12-8-16

recopies

G.R.S. 28]

File No. 22-15

Serial No. 23

Diary No. of letter replied to 194

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE
SECRETARIAT.
(G.7.)

, *the* 191 .

READ—

Letter no. 404/TAD II.43 d/ 18/19-7-16 from the Comptroller to Government, forwarding a statement showing the progress made in the adjustment of

~~ORDER THEREON.~~ No. outstanding objections in the Kadur Dt. for the quarter ending 31-3-16 received ~~from~~ with the Deputy Com's letter no. 670 d/ 22-5-16, and stating that the items referred to therein have since been adjusted in the accounts of his office.

over.

Date of issue 14-8-16

Signed by

SUBJECT.

12/8

Order thereon.

Recorded.

No 76939-40
dy 14 Augt/16

1/8

Finl Secretary

5-8.16

To the Comptroller to Govt,

The Dy Com, Kadur Dt.

31/7